BILL NO. S-81-12-21

SPECIAL ORDINANCE NO. S-207-81

AN ORDINANCE approving City Utilities Purchase Order No. A-010122, with Ulrich Chemical, Inc., for anhydrous ammonia for the Filtration Plant.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. A-010122, dated November 25,1981, between the City of Fort Wayne by and through the City Utilities Purchasing Agent and the Board of Public Works and Ulrich Chemical, Inc., for:

the 1982 requirements for anhydrous ammonia for the Filtration Plant,

at a cost of approximately 8 tons @$23.50 per 100 weight, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY DECEMBER 4, 1981.

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Haffer, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on [illegible], the [illegible] day of [illegible], 19[illegible], at [illegible] o'clock [illegible] M.,E.S.T.

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 12-22-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP)~~ ~~(GENERAL)~~ (ANNEXATION) (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-307-81 on the 22nd day of December, 19 81.

ATTEST: Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22nd day of December, 19 81, at the hour of 10:40 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Dec. 19 81, at the hour of 3 o'clock P M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-12-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. A-010122 with Ulrich Chemical, Inc., for anhydrous ammonia for the Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

12-22-81

DATE

CONCURRED IN

CHARLES W. WESTERMAN, CITY CL

FORM FWPO-1
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A-010122

DATE 11/20/81 71-130-13
REQ. NO. 1092 11/25/81

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FILTRATION PLANT 210
One Main Street
Fort Wayne IN 46802

Ulrich Chemicals 2781-02
3318 E. Pontiac Street
Fort Wayne IN 46803

DELIVER TO: DEPARTMENT OR DIVISION — FILTRATION PLANT
GRISWOLD DRIVE
FORT WAYNE IN 46805

☐ CIVIL CITY
XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 21-154.01

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1982		
		Anhydrous Ammonia - approx. 8 tons - $23.50 per 100 weight -- delivered price		
		Prices per bid reference #622		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO. _____		
		DATE: _____		
		FOR INFORMATION: AARON M. GLUCK (219) 423-7677		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID FOLLOW UP CORRESPONDENCE

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

BID EVALUATION

ITEM: 622

BID #: Anhydrous Ammonia

BIDDER	Front Page	Non-Col.	5% Bid Surety		
Allen County Co-Operative					
VW & R (Van Waters & Rogers)					
Fisher-Calo Chemical & Solvents					
Haviland Products					
Ulrich Chemical prices good 12-31-81	OK	OK	bond	FOB delivered	23.50/100 wt
Century Labs					
Herbert-VerKamp-Calvert prices firm 12-31-82	OK	OK	# 028128	DELIVERED	29.50/100 wt .235/wt
Jones Chemical	—	—	—	no bid	
Allied Chemical, Allied Corp.					

5542

MEMORANDUM

To: Board of Public Works Date: 11/20/81

From: Aaron M. Gluck, Director of Purchases

Subject: Bid Reference Number 0622

Attached are copies of Bids received for the 1982 Requirements for Anhydrous Ammonia for the Filtration Plant. Purchase Order Number A-010122 has been assigned to Ulrich Chemical, Inc.

Two bids were received for the Anhydrous Ammonia requirements for the Filtration Plant, both bids were for the same price. The recommendation of the Filtration Plant and the Purchasing Department is to accept the local company because of service and ease of communications.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Ulrich Chemical, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Department of Purchases

RECEIVED
Board of Public Works

Council
12/8/81

71-130-13
11/25/81

FORM DPCS 3-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 c

INVITATION

Ref. No. 622

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Date 9-28-81

"Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Date wanted 10-15-81 / 11:00 am

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Fund Appropriation No.

Griswold Drive

Address Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3456A. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for det

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	A
		1982 REQUIREMENTS ANHYDROUS AMMONIA - REQUIREMENTS ATTACHED		$
16,000	lbs.	Our estimated annual requirement will be 8 tons If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company. The item will be shipped only upon issuance of departmental Purchase orders, as our need dictates. The accompanying NON-COLLUSION AFFIDAVIT FORM and BID SURETY FORM must be properly executed and submitted as a part of your bid: We require a guaranteed firm price for all shipments made to us during the Period of Janury 1, 1982 thru December 31, 1982. Firm to 12/31/82 We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. On File to 2/82 Affirmative Action: One File X Attached:	.235/lb	3760.(

Bid Bond required NO ☐ YES ☒ 5 % Performance Bond NO ☒ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonal time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at t prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of ord

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidde furnish the information requested above.

Firm Name: Herbert-Verkamp-Calvert Chemical Company

Name of Company

By: Richard J. Schneider Title: Mun. Sales Mgr

Address 4600 Dues Drive

City Cincinnati, Ohio 45246 Date 10/12/81

FORM DP23 3-69

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 c

Ref. No. 622

Date 9-28-81

Date wanted 10-15-81 / 11:00 am

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive Fort Wayne, IN 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids October 15, 1981 at 11:00 am.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14562. PRICES SHOULD NOT INCLUDE TAXES TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for det

TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price	A
		1982 REQUIREMENTS ANHYDROUS AMMONIA - REQUIREMENTS ATTACHED Our estimated annual requirement will be 8 tons If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company. f.o.b. Delivered via commercial truck The item will be shipped only upon issuance of departmental Purchase orders, as our need dictates. The accompanying NON-COLLUSION AFFIDAVIT FORM and BID SURETY FORM must be properly executed and submitted as a part of your bid. We require a guaranteed firm price for all shipments made to us during the Period of Janury 1, 1982 thru December 31, 1982. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Price firm to 12-31-81, then subject to change on 15-days written notice. Affirmative Action: One File XX Attached:	$23.50	cwt.

Bid Bond required NO ☐ YES XX 5% Performance Bond NO XX YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasons time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions applying and at t prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2-3 days from receipt of ord

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidd furnish the information requested above.

Firm Name:

ULRICH CHEMICAL, INC.

Name of Company

For Charles O. Cross Title Branch Mgr/jb

Charles O. Cross

Address 3318 East Pontiac Street

City Fort Wayne, IN 46803 Date 10-13-8

Memorandum

To Aaron M. Gluck, Director of Purchasing Date November 2, 1981

From Glen R. Patrick, Superintendent, Filtration Plant

Subject Water Treatment Chemicals for Year 1982

COPIES TO:

I recommend purchasing water treatment chemicals for the Filtration Plant from the following vendors:

Bid No. 617 - Pebble Lime

Marblehead Lime Co. and Mississippi Lime Co.

Divide our purchases between these two bidders. It has long been our policy to maintain two sources of supply for pebble lime. In the event one supplier experiences labor or production problems, the other supplier can maintain our requirements.

The available calcium oxide (CaO) content of Black River Mining Co. (lowest bidder) is 88-90 percent. An available calcium oxide content of less than 90 percent is considered poor quality lime. The available calcium oxide content for both Marblehead Lime Co. and Mississippi Lime Co. will average between 92-96 percent. Technical data sheets from all three of the lime companies are attached along with an analysis of lime samples performed by the Filtration Plant laboratory.

Bid No. 618 - Soda Ash

Allied Chemical Corporation

One of three identical low bidders.

Bid No. 619 - Powdered Activated Carbon

Husky Industries, Inc. - Watercarb

Lowest bidder.

Bid No. 620 - Ferric Sulfate

Cities Service Company

Only bidder.

Bid No. 621 - Sodium Chlorite

Herbert-Verkamp-Calvert Chemical Co.

Other bidder was for crystal sodium chlorite in 100# drums, not liquid sodium chlorite as per our specifications.

Bid No. 622 - Anhydrous Ammonia

Ulrich Chemical, Inc.

One of two identical low bidders.

Bid No. 623 - Sodium Silicofluoride

Chemtech Industries

Lowest bidder.

Bid No. 624 - Liquid Chlorine

Herbert-Verkamp-Calvert Chemical Co.

Lowest bidder, when no demmurrage clause is taken into consideration.

Bid No. 625 - Liquid Carbon Dioxide

Liquid Carbonic Corporation

Lowest bidder.

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDERA-010122 FOR THE 1982 REQUIREMENTS FOR THE FILTRATION PLANT OF ANHYDROUS AMMONIA.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS A-81-12-22

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010122 FOR THE 1982 REQUIREMENTS FOR THE FILTRATION PLANT OF ANHYDROUS AMMONIA. THIS IS A WATER TREATMENT CHEMICAL. ULRICH CHEMICAL, INC. WAS ASSIGNED THE PURCHASE ORDER. TWO BIDS WAS RECEIVED FOR THE CHEMICAL REQUIREMENTS FOR THE FILTRATION PLANT, BOTH BIDS WERE FOR THE SAME PRICE. THE RECOMMENDATION OF THE FILTRATION PLANT AND THE PURCHASING DEPARTMENT IS TO ACCEPT THE LOCAL COMPANY BECAUSE OF SERVICE AND EASE OF COMMUNICATIONS.

EFFECT OF PASSAGE THE 1982 REQUIREMENT FOR ANHYDROUS AMMONIA FOR THE FILTRATION PLANT WILL BE MET.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED CANNOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) CITY UTILITIES BLANKET PURCHASE ORDER FOR 1982, APPROXIMATELY 8 TONS - $23.50 per 100 WEIGHT.

ASSIGNED TO COMMITTEE

sa